

TL

P.O. Box 112,
Joliet, Ill
Hoot 34-
(Staterfile C.C.)

Re: Michael Coleman
V.
The Estate of Dr. O'Brien
Case No. 16-cv-4917.

December 4th 2019.

Hon: Judge Edmond E. Chang.

United States District Court
for the Northern District of Illinois
Eastern Division

FILED

DEC 16 2019

THOMAS G. BRUTON
CLERK U.S. DISTRICT COURT

Dear Hon: Judge Chang Sir.

Please permit this letter to serve as
written confirmation to the above-
referred matter.

Honorable Judge Chang Sir I do
comprehend that me writing you is
unorthodox.

But I have a situation with my
lawyer's and my case, and I don't
know what to do.

on July 3, 2019 my
court appointed attorneys, Daniel R.
Formeller and Katherine F. Jetcher filed
a Memorandum in opposition to the
Defendants Motion for Summary Judg-
ment and Response to Defendants
Rule 56.1 statement of undisputed mat-
erial facts, And did not use/attach
none of my supported documents to
those petitions, ("No evidence at all")

Instead I receive a letter via U.S. mail
from Mr. Daniel R. Formeller enclosed

2. With that ("letter dated August 30, 2019") was all of my "evidence" / document proof / medical records from the Illinois Department of Corrections and the UIC Hospitals. At the bottom of that letter it stated, yk will set up a legal call in the immediate future. See Exhibit #1.

on Tuesday 9/17/2019. I receive a pass for an attorney call for Wednesday 9/18/2019 at 9:30 a.m. See Exhibit #2.

At that legal call attorney Mr. Daniel R. Formeller convey to me the reason he did not use none of my evidence / document proof / medical records from Department of Corrections and the UIC Hospitals is because his law firm receive all of my medical records late. See Exhibit #3.

At that phone call on 9/18/2019, I took the opportunity to ask attorney Daniel R. Formeller to please motion the court to allow the discovery process to be re-opened to allow him the opportunity to introduce the additional medical reports opinions from the University of Illinois with respect to my injuries and the surgeries that will be required in the near future and to afford Mr. Formeller and Mrs. Fletcher an opportunity to depose those experts because of the fact that these opinions were

3.

rendered prior to summary judgment being filed by the defendants however, Mrs Formeller law firm Trossler did not receive these documents in a timely fashion which would have allowed him the opportunity to depose them doctors or to review the medical records.

your Honor Sir
Mrs Formeller told me he will motion the court under the above circumstances and request, that discovery process be re-opened so he can introduce the additional medical experts opinions from the University of Illinois, and Amend my complaint with the evidence document proof / medical records.

The next time I receive any response from attorney Formeller was on October 8, 2019. and he "circumvented around" all of my questions and request, and did not answer any of my questions. See - Exhibit #4.

(312) 627-4000

So your Honor sir I called Trossler law firm multiple times, via phone trying to contact Mrs. Daniel R. Formeller and Mrs. Katherine Letcher and they refuse to come to the phone.

So me and my Nephew, E-mail Mrs. Formeller & Mrs. Letcher twice, they did not respond.

So I wrote Mrs. Formeller & Mrs. Letcher 3 letters "iterate" everything me and Mrs. Formeller talk about on the phone, ⁹⁻¹⁸⁻¹⁹ begging Mrs. Formeller to please motion the court and please disclose.

4: This information that he convey to me to the Judge. See Exhibits # 5-6 & 7.

Also I convey to attorney's Mr. Formeller and MS. Letcher that the medical reports opinions from the University of Illinois on my "Diagnosis" and "injuries" is Contrary to the defendants' experts - M.D. Chadwick C. programmes, opinions, on my "Diagnosis" and injuries.

Yet I have not receive no response from attorney's Mr. Formeller nor MS. Letcher.

Yeh Honor Sir though I truly appreciate appointment of counsel, I am concerned that the omission of the aforementioned Critical documents / Evidence Will leave my case vulnerable to dismissal at the Summary Judgement stage.

I ask that you order my attorney's to Supplement those critical pieces of Evidence to my motion in opposition and depose them Doctors at U.I.C. Medical Center,

or in the alternative appoint new Counsel, or dismiss attorney's so I can proceed as my own attorney in the interest of giving my Claims a fighting chance.

Yeh Honor Thank you in advance
Respectfully Requested and Submitted
Michael Coleman
Case No. 16-cv-4917.

c/cmc file.

AFFIDAVIT OF AFFIRMATION

I, Michael Coleman, affiant, do hereby declare and affirm under penalty of perjury as defined in 735 ILCS 5/1-109, 28 USC 1746 or 18 USC 1621 that everything contained herein is true and accurate to the best of my knowledge and belief. I further declare and affirm that the contents of the foregoing document(s) is/are known to me and is/are accurate to the best of my knowledge and belief. Finally, I do declare and affirm that the matter at hand is not taken either frivolously or maliciously and that I believe the foregoing matter is taken in good faith.

Signed on this 4th day of December, 20019.

Michael Coleman
Affiant

Tressler | LLP

Daniel R. Formeller
(312) 627-4007
dformeller@tresslerllp.com

233 S. Wacker Drive
61st Floor
Chicago, Illinois 60606-6399
312-627-4000
Fax 312/627-1717
www.tresslerllp.com

August 30, 2019

**CONFIDENTIAL LEGAL MAIL
ATTORNEY/CLIENT
PRIVILEGED COMMUNICATION**

VIA U.S. MAIL

Michael Coleman, IDOC #B-08725
P.O. Box 112
Joliet, IL 60434

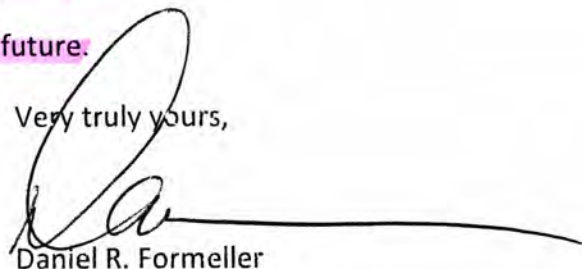
Re: *Michael Coleman v. The Estate of Dr. Obaisi*

Dear Mr. Coleman:

Enclosed you will find the defendant's reply in support of their motion for summary judgment. You will also find complete copies of your medical records recently received from the Illinois Department of Corrections and the UIC Hospitals.

We will set up a legal call in the immediate future.

Very truly yours,



Daniel R. Formeller

DRF/cmj
Enclosures
cc: Katherine F. Letcher

4845-2562-4227, v. 1



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine, for good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date 3/26/2019

Financial Number: 80411131-0400

Orthopedic Notes

Result Type:

Result Date:

Result Status:

Performed Information:

Signed Information:

Orthopedic Note

3/26/2019 00:00 CDT

Transcribed

Siemionow MD, Krzysztof B (3/26/2019 13:37 CDT)

608125

Clinic Progress Note- ATTENDING: Krzysztof Siemionow, MD

University of Illinois Hospital & Health Science Systems

CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: AMIT PAREKH, MD

MRN: 080411131

ATTNG: KRZYSZTOF SIEMIONOW, MD

DATE OF SERVICE: 03/26/2019

DATE OF BIRTH: 02/29/1972

CHIEF COMPLAINT: Low back pain.

HISTORY OF PRESENT ILLNESS: Mr. Coleman is a 47-year-old male presenting as a new patient to Dr. Siemionow's clinic with a history of low back pain. Of note, he is an incarcerated male at the Statesville Correctional Center in Joliet. He had a fall in 2014 down some stairs where he hurt his back, left ankle, right knee, and hip. Regarding the right knee and hip, the patient did have a torn meniscus which required meniscectomy. The patient also had a possible right gluteus medius tear. Regarding the patient's left ankle, he does have osteoarthritis and arthrosis of the left subtalar joint. He follows with Podiatry and he was recently referred to Dr. Ahmad for consideration of surgery such as an ankle replacement. Regarding the patient's low back, he has had physical therapy in the past. He does have an MRI from November of 2017, which shows spinal canal and neuroforaminal stenosis from L3-L5. He has had 2 epidural steroid injections in the past, which have provided him some relief for as much as 6 months at a time. The patient does endorse radiating pain from his low back. Denies any weakness. Denies any numbness or tingling in the feet. States he takes Neurontin and tramadol for his pain.

MM

REVIEW OF SYSTEMS: He denies any chest pain, shortness of breath, fevers, chills, night sweats, nausea, vomiting, constipation, diarrhea, dysuria.

PAST MEDICAL HISTORY: Osteoarthritis and arthrosis of left subtalar joint,

University of Illinois Hospital & Health Sciences System

Report Request ID: 37758045

Print Date/Time: 3/27/2019 11:36 CDT



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

Sex: MALE

DOB: 2/29/1972

MRN: 80411131

Age: 47 years

Discharge Date 3/26/2019

Financial Number: 80411131-0400

Orthopedic Notes

spinal stenosis, neuroforaminal stenosis, right gluteus medius tear, possible psychiatric history as patient does have a history of being on Risperdal.

PAST SURGICAL HISTORY: Right meniscectomy.

MEDICATIONS: Neurontin and tramadol.

ALLERGIES: Tylenol 3.

SOCIAL HISTORY: The patient has been incarcerated for the last 25 years. Prior to this, he denies the use of illicit substances.

PHYSICAL EXAMINATION: The patient is alert and oriented x3, in no acute distress. Nonlabored respirations. Well-perfused extremities. Nondistended abdomen. Examination of the patient's low back is as follows. He appears to have normal alignment. No obvious step-off. He is somewhat tender in the low back, the midline, as well as paraspinal musculature. He does have a patch of hair at the lumbar spine. He has a positive straight leg raise test bilaterally, although this does not appear to be severe. His pain is not exacerbated with bending forward or bending to the sides somewhat exacerbated by extending the back. He has 5/5 strength in the bilateral lower extremities with hip flexion, knee flexion, knee extension, ankle plantar flexion, dorsiflexion, EHL, and FHL. He does not have any clonus. His left ankle is somewhat tender and is not easily manipulated secondary to pain. He does endorse numbness in his bilateral feet, however, his sensation is grossly intact to light touch.

IMAGING: MRI from November 2017, was reviewed, which does re-demonstrate the spinal as well as neuroforaminal stenosis from L3-L5. Additionally, reveals multilevel severe degenerative disk disease, bulky facet arthropathy as well in the lumbar spine with probable compression of the right L3 exiting nerve root.

ASSESSMENT AND PLAN: Mr. Coleman is a 47-year-old male presenting as a new patient to Dr. Siemionow's clinic with back pain with findings of multilevel severe degenerative disk disease and moderate to severe central canal neuroforaminal stenosis seen most prominently from L3-L5. He has been dealing with this pain and radiculopathy since a fall that he sustained in 2014. PT has not provided him much relief and he has thus far had 2 epidural steroid injections which have provided moderate relief for a period of up to 6 months. At this time, we recommend the patient continue his current regimen for pain



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
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Patient Name: COLEMAN, MICHAEL

Sex: MALE

DOB: 2/29/1972

MRN: 80411131

Age: 47 years

Discharge Date 3/26/2019

Financial Number: 80411131-0400

Orthopedic Notes

and since he is being referred for possible ankle replacement, we would like to have him follow up with us after he has received any potential treatment including any surgery for the left ankle. We would like the patient to return with a new MRI of the lumbar spine as the current MRI is almost a year and a half old. We will have him return to clinic after his left ankle osteoarthritis and arthrosis are addressed and he has obtained a new MRI. The patient understood and agreed with the plan. There were no barriers to communication. Dr. Siemionow agrees with the above assessment and plan.

DD: 03/26/2019 13:37:13

DT: 03/27/2019 01:25:28

AP/MedQ

JOB: 150787/831706154



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing Medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 46 years

Discharge Date 10/3/2018

Financial Number: 80411131-0395

Anesthesia Notes

Result Type:

Result Date:

Result Status:

Performed Information:

Signed Information:

Pain Service Note

10/3/2018 08:09 CDT

Auth (Verified)

Coon PA, Caroline (10/3/2018 08:13 CDT)

Malik MD, Khalid (10/3/2018 11:54 CDT); Coon PA, Caroline
(10/3/2018 08:44 CDT)

608725

Pain Clinic Follow Up Note

HPI:

The patient is a 46 y/o male with low back and right LE pains since a fall in 2014. The previous treatments included several knee injections, and a R L5/S1 TF ESI on 12/11/17 w/ 70% relief for 5 months. Pain today is consistent with prior visits. Low back with radiation down the R leg > Left leg in the L5/S1 distribution. He denies new weakness, numbness, or bowel/bladder changes.

Clinical response since treatment at last visit: worsened pain

Change in medication use since last visit: N/A

Better with: meds, injection, PT

VAS now/worst/best: 6/10/3

Current treatment: gabapentin 300mg BID

Significant Motor Changes: No

Urinary Incontinence: No

Fecal Incontinence: No

Saddle Anesthesia: No

Home Medications:

Gabapentin 600mg BID

-calcium-vitamin D(Calcium 500+D): 1 tab CHEW twice a day

-divalproex sodium(Depakote ER 500 mg oral tablet, extended release): 500 mg PO EVERY DAY

-docusate(docusate): 100 mg CAPSULE PO twice a day

As Needed for: < as needed for constipation >

Number of refills: < 3 >

-ibuprofen(ibuprofen 600 mg oral tablet): 600 mg PO EVERY 6 HOURS

As Needed for: < as needed for pain >

Instructions: < with food or milk >

Number of refills: < 1 >

-risperidone(RisperDAL 1 mg oral tablet): 1 mg PO twice a day

ma

ILLINOIS DEPARTMENT OF CORRECTIONS

Offender Outpatient Progress Notes

Stateville Correctional Center

Offender Information:

COLEMAN

Last Name

MICHAEL

First Name

MI

ID#:

B08725

Date/Time	Subjective, Objective, Assessment	Plans
5-1-19	<u>MD Note</u> Pt is here SP wait for ankle	
12p	eval. Pt thought he was to	
wt. 165	have reconstructive surg	
BP 120/86	for his ankle. Per report,	
HR 64	surgeon not doing surg b/c	
	of risk of infxn at prison	
	post-op, not b/c it's not	
	medically indicated. Plan for	
	surgery once no longer	
	incarcerated - pt has life	
	sentence. Will D/W CIR.	
5/3/19	Specialty Note: Seen by	
	4 provider. RTC	
	in one month.	

~~Heard LFM~~
5-2-19

AR

Auth 484564099

ILLINOIS DEPARTMENT OF CORRECTIONS
Medical Special Services Referral and Report

Stateville Correctional Center

(Facility)

Offender's Name:

Coleman Michael

ID#

B08725

Reason for Referral:

- ☐ Consult ☐ Non-Formulary Medications ☐ Medical Equipment
☐ Evaluation ☐ Management
☐ Procedure/service (specify) _____
☐ Other (specify) _____

Urgent: ☐ Yes ☐ No

Referred to:

UIC Ortho

Rationale for Referral:

Ref T~ Ortho Spine

C. [Signature]

Print Referring Practitioner's Name

[Signature]

Referring Practitioner's Signature

10.4.18

Date

Findings:

Report of Referral (Use Reverse Side, if necessary)

5/5 strength 5/5 lower extremities back pain with anal + neurological
 stenosis, scan on MRI from 2017

Assessment:

77 y/o m s/p fall in 2014 with some back problems.

Recommendations/Plans:

Continue current pain regimen. Patient should see
 foot and ankle specialist regarding any future operation for L ankle, return to clinic
 with new MRI after possible L ankle surgery.

Amit Patel

Print Practitioner's Name

[Signature]

Practitioner's Signature

3/26/19

Date

Facility Medical Director Use Only

I have reviewed the recommendations and:

☒ Approve.

C/R - UIC ortho - LE - foot/ankle

- MRI to be held until P ankle eval/tx

☐ Deny or revise as indicated on the Notification of Medical Service Referral Denial or Revision,
 DOC 0255.

Marlene Henze MD

Print Facility Medical Director's Name

Marlene Henze

Facility Medical Director's Signature

3/29/19

Date



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date: n/a

Financial Number: n/a

Orthopedic Notes

Result Type:

Orthopedic Note

Result Date:

4/24/2019 00:00 CDT

Result Status:

Auth (Verified)

Performed Information:

Ahmad MD, Jamal (4/30/2019 20:33 CDT)

Signed Information:

Ahmad MD, Jamal (5/1/2019 16:28 CDT)

Clinic Progress Note- ATTENDING:..Jamal Ahmad

University of Illinois Hospital & Health Science Systems

CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: AMIT PAREKH, MD

MRN: 080411131

ATTNG: JAMAL AHMAD

DATE OF SERVICE: 04/24/2019

DATE OF BIRTH: 02/29/1972

CHIEF COMPLAINT: Left foot and ankle pain.

HISTORY OF PRESENT ILLNESS: The patient is a 47-year-old male presenting with the above complaint. The patient reports that his pain first began in 2014 when he sustained a fall down the stairs. He has been following with Dr. LaVeau of Podiatry for some time now, where he has had multiple conversations about surgical versus conservative measures to treat the patient's pain. The patient rates his pain 5/10. He has trouble walking even short distances. He has a history of a left ankle fracture in 2014 which has healed; however, has left him with posttraumatic arthritis which he was trying to treat conservatively with bracing and pain meds; however, has not been effective and he is interested in surgical correction. He was referred here for potential surgical correction as well. This would be a fusion versus a joint replacement. The patient does have a history of significant spinal and neural foraminal stenosis with radiculopathy down to his bilateral legs.

REVIEW OF SYSTEMS: A 10-point review of systems is performed and negative except as per HPI.

PAST MEDICAL HISTORY: Osteoarthritis, arthrosis of left subtalar joint, spinal stenosis, neural foraminal stenosis, right gluteus medius tear, and possible psychiatric history as the patient has a history of being on



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

Orthopedic Notes

Risperdal.

PAST SURGICAL HISTORY: Right meniscectomy.

MEDICATIONS: Neurontin and tramadol.

ALLERGIES: Tylenol No. 3.

SOCIAL HISTORY: The patient has been incarcerated for the past 25 years. Prior to this, the patient denies the use of any illicit substances.

PHYSICAL EXAMINATION: The patient is alert and oriented x3, in no acute distress. Nonlabored respirations. Well-perfused extremities. Nondistended abdomen. On examination of the patient's left foot and ankle, neurologically he is intact. Pulses are palpable. He has brisk capillary refill. Sensation intact to light touch. He does have calcaneal and hindfoot valgus deformity. Minimal range of motion of the ankle joint with crepitus. He has a rigid flatfoot. He has some PTT dysfunction, collapsed into valgus with weightbearing. Pain with range of motion of the subtalar joint. Palpable pain of the posterior tibial tendon with bony exostosis and osteophytic lipping bilaterally.

IMAGING: X-rays of the left foot and ankle were obtained today in clinic and were reviewed. They reveal pes planus of the left foot. No recent fractures or dislocations. Mild hallux valgus of the left great toe. Arthritic changes of the ankle mortise with osteophytes anteriorly and posteriorly. Anterior and posterior ankle impingements should be considered. Slight widening of the ankle mortise superomedially.

ASSESSMENT AND PLAN: Mr. Coleman is a 47-year-old male, presenting as a new patient to Dr. Ahmad's clinic as a referral for a potential surgical correction of his left foot and ankle osteoarthritis and arthrosis. At this time, we did discuss surgical correction for the patient; however, we informed the patient that we would be unable to provide the patient with the surgery while he is incarcerated. We do not recommend elective surgery for an inmate with this particular type of surgery as the infection rate is simply too high while a person is in prison. Instead, we provided the patient with a referral for an AFO. The patient can follow up with us once he is out of prison. The patient understood the plan. There were no barriers to communication. Dr. Ahmad examined the patient and agrees with the above assessment and plan.



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
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Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

Orthopedic Notes

DD: 04/30/2019 20:33:18

DT: 05/01/2019 05:23:34

AP/MedQ

JOB: 212779/836427139

Orthopaedic Attending Addendum

I saw & examined the patient with the resident.

I agree with the assessment & plan.

Dr. Jamal Ahmad, M.D.

Electronically Signed on 05/01/19 04:28 PM

Ahmad MD, Jamal



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
~~~~~ Changing medicine. For good. ~~~~~

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

### Orthopedic Notes

|                        |                                                 |
|------------------------|-------------------------------------------------|
| Result Type:           | Orthopedic Note                                 |
| Result Date:           | 3/26/2019 00:00 CDT                             |
| Result Status:         | Auth (Verified)                                 |
| Performed Information: | Siemionow MD, Krzysztof B (3/26/2019 13:37 CDT) |
| Signed Information:    | Siemionow MD, Krzysztof B (4/16/2019 13:42 CDT) |

### Clinic Progress Note- ATTENDING: Krzysztof Siemionow, MD

University of Illinois Hospital & Health Science Systems

#### CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: AMIT PAREKH, MD

MRN: 080411131

ATTNG: KRZYSZTOF SIEMIONOW, MD

DATE OF SERVICE: 03/26/2019

DATE OF BIRTH: 02/29/1972

#### CHIEF COMPLAINT: Low back pain.

HISTORY OF PRESENT ILLNESS: Mr. Coleman is a 47-year-old male presenting as a new patient to Dr. Siemionow's clinic with a history of low back pain. Of note, he is an incarcerated male at the Statesville Correctional Center in Joliet. He had a fall in 2014 down some stairs where he hurt his back, left ankle, right knee, and hip. Regarding the right knee and hip, the patient did have a torn meniscus which required meniscectomy. The patient also had a possible right gluteus medius tear. Regarding the patient's left ankle, he does have osteoarthritis and arthrosis of the left subtalar joint. He follows with Podiatry and he was recently referred to Dr. Ahmad for consideration of surgery such as an ankle replacement. Regarding the patient's low back, he has had physical therapy in the past. He does have an MRI from November of 2017, which shows spinal canal and neuroforaminal stenosis from L3-L5. He has had 2 epidural steroid injections in the past, which have provided him some relief for as much as 6 months at a time. The patient does endorse radiating pain from his low back. Denies any weakness. Denies any numbness or tingling in the feet. States he takes Neurontin and tramadol for his pain.

REVIEW OF SYSTEMS: He denies any chest pain, shortness of breath, fevers, chills, night sweats, nausea, vomiting, constipation, diarrhea, dysuria.





UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

### Orthopedic Notes

PAST MEDICAL HISTORY: Osteoarthritis and arthrosis of left subtalar joint, spinal stenosis, neuroforaminal stenosis, right gluteus medius tear, possible psychiatric history as patient does have a history of being on Risperdal.

PAST SURGICAL HISTORY: Right meniscectomy.

MEDICATIONS: Neurontin and tramadol.

ALLERGIES: Tylenol 3.

SOCIAL HISTORY: The patient has been incarcerated for the last 25 years. Prior to this, he denies the use of illicit substances.

PHYSICAL EXAMINATION: The patient is alert and oriented x3, in no acute distress. Nonlabored respirations. Well-perfused extremities. Nondistended abdomen. Examination of the patient's low back is as follows. He appears to have normal alignment. No obvious step-off. He is somewhat tender in the low back, the midline, as well as paraspinal musculature. He does have a patch of hair at the lumbar spine. He has a positive straight leg raise test bilaterally, although this does not appear to be severe. His pain is not exacerbated with bending forward or bending to the sides somewhat exacerbated by extending the back. He has 5/5 strength in the bilateral lower extremities with hip flexion, knee flexion, knee extension, ankle plantar flexion, dorsiflexion, EHL, and FHL. He does not have any clonus. His left ankle is somewhat tender and is not easily manipulated secondary to pain. He does endorse numbness in his bilateral feet, however, his sensation is grossly intact to light touch.

IMAGING: MRI from November 2017, was reviewed, which does re-demonstrate the spinal as well as neuroforaminal stenosis from L3-L5. Additionally, reveals multilevel severe degenerative disk disease, bulky facet arthropathy as well in the lumbar spine with probable compression of the right L3 exiting nerve root.

ASSESSMENT AND PLAN: Mr. Coleman is a 47-year-old male presenting as a new patient to Dr. Siemionow's clinic with back pain with findings of multilevel severe degenerative disk disease and moderate to severe central canal neuroforaminal stenosis seen most prominently from L3-L5. He has been dealing with this pain and radiculopathy since a fall that he sustained in 2014. PT has not provided him much relief and he has thus far had 2 epidural steroid injections which have provided moderate relief for a period of up to 6 months.





UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
~~~~~ Changing medicine. For good. ~~~~~

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

Orthopedic Notes

At this time, we recommend the patient continue his current regimen for pain and since he is being referred for possible ankle replacement, we would like to have him follow up with us after he has received any potential treatment including any surgery for the left ankle. We would like the patient to return with a new MRI of the lumbar spine as the current MRI is almost a year and a half old. We will have him return to clinic after his left ankle osteoarthritis and arthrosis are addressed and he has obtained a new MRI. The patient understood and agreed with the plan. There were no barriers to communication. Dr. Siemionow agrees with the above assessment and plan.

DD: 03/26/2019 13:37:13

DT: 03/27/2019 01:25:28

AP/MedQ

JOB: 150787/831706154}Tš®"ûá

I have seen and examined the patient, I reviewed the resident's note, I agree with the assessment and plan. The patient understands and agrees with the plan, there were no barriers to communication.

Electronically Signed on 04/16/19 01:42 PM

Siemionow MD, Krzysztof B



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL
Sex: MALE DOB: 2/29/1972
Discharge Date n/a

MRN: 80411131
Age: 47 years
Financial Number: n/a

Orthopedic Notes

Result Type: Orthopedic Note
Result Date: 3/7/2019 00:00 CST
Result Status: Auth (Verified)
Performed Information: LaVeau DPM, Robert J (3/7/2019 15:26 CST)
Signed Information: LaVeau DPM, Robert J (3/12/2019 12:27 CDT)

Clinic Progress Note- ATTENDING: Robert LaVeau, DPM

University of Illinois Hospital & Health Science Systems

CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: ROBERT LAVEAU, DPM
ATTNG: ROBERT LAVEAU, DPM

MRN: 080411131
DATE OF SERVICE: 03/07/2019

DATE OF BIRTH: 02/29/1972

SUBJECTIVE: The patient is a 47-year-old male with no past medical history, presents for followup of left foot and ankle pain. The patient has been seen previously in November for the same condition with long conversations on surgical versus conservative measures to treat the patient's pain. The patient rates his pain as 9/10. Has trouble walking even short distances. The patient has a history of left ankle fracture in 2014, which has healed, however, has left him with posttraumatic arthritis, which he is trying to treat conservatively with bracing and pain meds; however, it has not been effective and he is interested in surgical correction.

OBJECTIVE FINDINGS: Pulses are palpable. Neurologically, he is intact. Musculoskeletal: The patient has calcaneal and hindfoot valgus deformity, left foot. Minimal range of motion of the ankle joint with crepitus. No dorsiflexion and plantar flexion. Zero degree of subtalar joint range of motion is appreciated. Pain with range of motion of the subtalar joint. Palpable pain of the posterior tibial tendon with bony exostosis and osteophytic lipping bilateral.

ASSESSMENT: Osteoarthritis and arthrosis of the subtalar joint on the left.

PLAN: The patient has attempted and failed conservative care. We would like the patient to be seen by Dr. Ahmad, Foot and Ankle and Ortho for options for



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Hospital & Health Sciences System
~~~~~ Changing medicine. For good. ~~~~~

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

*Orthopedic Notes*

surgery, ankle fusion, pantalar fusion or possible ankle joint replacement.  
We will have the patient follow up with him to see what might be his best  
surgical option. The patient understands and agrees with the treatment plan  
and education given.

DD: 03/07/2019 15:26:02

DT: 03/08/2019 03:48:03

RL/MedQ

JOB: 810304/829245999;

Ä

Electronically Signed on 03/12/19 12:27 PM

LaVeau DPM, Robert J





Patient Name: COLEMAN, MICHAEL  
Sex: MALE DOB: 2/29/1972  
Discharge Date: n/a

MRN: 80411131  
Age: 47 years  
Financial Number: n/a

### Anesthesia Notes

3. Stable tiny Baker's cyst.

Right Shoulder MRI 2009

#### IMPRESSION:

1. Chronic massive tears of the supraspinatus and infraspinatus, with slight increase in size of intramuscular cysts and severe muscle atrophy.
2. New subscapularis intramuscular cyst, related to partial thickness undersurface tear. This is superimposed on moderate tendinosis.
3. New intraarticular and proximal extra-articular long head biceps tendon partial tear.
4. Probable degenerative tear of the superior and posterior glenoid labrum.
5. Moderate glenohumeral osteoarthritis with new thinning of the posterior glenoid cartilage.

#### MEDICAL DECISION MAKING

##### Diagnosis:

- 1) cLBP with radicular symptoms
- 2) Severe DDD/SS
- 3) OA

##### Summary:

46 y/o male with low back and bilateral LE pains since a fall in 2014. Lumbar MRI with severe changes. Neurologically intact on exam.

##### Treatment Recommendations:

Injections recommended: return to clinic for L4-5 LESI within next few weeks

Medications prescribed: increase Gabapentin to 600 mg BID, consider tylenol #3 BID, c/w ibuprofen 800 mg BID

Physical Therapy: Continue

Referral: Ortho spine referral for surgical eval

Recommend double mattress for patient

Tests ordered: N/A

Follow up: RTC in 4 weeks

Caroline Coon, PA-C





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Hospital & Health Sciences System  
~~~~~ Changing medicine. For good. ~~~~~

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

Anesthesia Notes

ATTENDING NOTE

I was present with the resident, fellow or the physician assistant during the clinical evaluation and any interventions performed.. I discussed the case with them, formulated the management plan, assisted with the interventions and agree with the note as documented above. Pt's presenting complaints and exam findings were consistent with those recorded above. The management plan noted was also discussed with the patient and any available family members, who indicated it's understanding, agreed with it and there were no barriers to communication. Patient with LB and bilateral LE pains, severe spinal stenosis and DDD on the lumbar spine MRI, neurologically intact. Has been responding to intermittent ESIs, plan to repeat, N/S referral if injections become ineffective.

KHALID MALIK MD

**Anesthesiology/Pain Management Attending.
University of Illinois Hospital.**

Electronically Signed on 10/03/18 08:44 AM

Coon PA, Caroline

Electronically Signed on 10/03/18 11:54 AM

Malik MD, Khalid

WEXFORD HEALTH SOURCES INCORPORATED

To: Site Medical Director & HSA

From: Utilization Management

DELIVERED OCT 10 2018

Date/Time: 10/09/2018 16:21:50

Subject: Inmate Name: COLEMAN, MICHAEL

Inmate Number: B08725

Site: STATEVILLE CC

Service:

99213 OFFICE/OUTPATIENT VISIT EST


Authorization ID: 484564099

Based upon a review of the information provided, Service is Approved.

Comments:

Ortho Spine Eval approved by Dr. Garcia after referral review for a patient with chronic pain in lower back, R buttocks, R thigh, and R knee since fall in 2014. Saw Ortho 5-10-17; Chondrial wear noted at knee joint and hx of gluteus medias tear. Referred to Pain Clinic by Ortho. R L5-S1 LESI done 12/2017 for severe DDD with foraminal stenosis. Last seen by Pain Clinic 10-3-18; recommended repeat LESI and referral to Ortho Spine for surgical consideration.

Auth for Ortho Spine Eval at UIC

3.26


From: _____
Dedicated Utilization Management

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877-939-2884 or 800-353-8384 - Phone

412-937-9151 - Fax

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WEXFORD HEALTH SOURCES INCORPORATED

To: Site Medical Director & HSA

From: Utilization Management

Date/Time: 10/09/2018 16:21:50

Subject: Inmate Name: COLEMAN, MICHAEL
Inmate Number: B08725
Site: STATEVILLE CC
Service: 64483 INJ FORAMEN EPIDURAL L/S

Authorization ID: 333184341

Based upon a review of the information provided, Service is Approved.

Comments:

LESI approved by Dr. Garcia after referral review for a patient with chronic pain in lower back, R buttocks, R thigh, and R knee since fall in 2014. Saw Ortho 5-10-17; Chondrial wear noted at knee joint and hx of gluteus medias tear. Referred to Pain Clinic by Ortho. R L5-S1 LESI done 12/2017 for severe DDD with foraminal stenosis. Last seen by Pain Clinic 10-3-18; recommended repeat LESI and referral to Ortho Spine for surgical consideration.

Auth for LESI at UIC

11-14

From: _____
Dedicated Utilization Management

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WWW.WEXFORDHEALTH.COM



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Hospital & Health Sciences System
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Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 46 years

Discharge Date 10/3/2018

Financial Number: 80411131-0395

Anesthesia Notes

3. Stable tiny Baker's cyst.

Right Shoulder MRI 2009

IMPRESSION:

1. Chronic massive tears of the supraspinatus and infraspinatus, with slight increase in size of intramuscular cysts and severe muscle atrophy.
2. New subscapularis intramuscular cyst, related to partial thickness undersurface tear. This is superimposed on moderate tendinosis.
3. New intraarticular and proximal extra-articular long head biceps tendon partial tear.
4. Probable degenerative tear of the superior and posterior glenoid labrum.
5. Moderate glenohumeral osteoarthritis with new thinning of the posterior glenoid cartilage.

MEDICAL DECISION MAKING

Diagnosis:

- 1) cLBP with radicular symptoms
- 2) Severe DDD/SS
- 3) OA

Summary:

46 y/o male with low back and bilateral LE pains since a fall in 2014. Lumbar MRI with severe changes. Neurologically intact on exam.

Treatment Recommendations:

Injections recommended: return to clinic for L4-5 LESI within next few weeks

Medications prescribed: increase Gabapentin to 600 mg BID, consider tylenol #3 BID, c/w ibuprofen 800 mg BID

Physical Therapy: Continue

Referral: Ortho spine referral for surgical eval

Recommend double mattress for patient

Tests ordered: N/A

Follow up: RTC in 4 weeks

Caroline Coon, PA-C

ILLINOIS DEPARTMENT OF CORRECTIONS
Medical Special Services Referral and Report

Stateville Correctional Center

(Facility)

Offender's Name: Coleman Michael ID# B086725

Reason for Referral: ☐ Consult ☐ Non-Formulary Medications ☐ Medical Equipment
☐ Evaluation ☐ Management
☐ Procedure/service (specify) _____
☐ Other (specify) _____

Urgent: ☐ Yes ☐ No

Referred to: UIC Pain Clinic

Rationale for Referral: 2 men F/U.

Ohezic Print Referring Practitioner's Name
[Signature] Referring Practitioner's Signature
6/11/18 Date

Report of Referral (Use Reverse Side, if necessary)

Findings: Severe degenerative disc disease
moderate to severe spinal stenosis on MR /
S/S LE strength on exam

Assessment: Chronic lumbar radiculopathy
2/2 DDD + spinal stenosis

Recommendations/Plans: Return within next few weeks
for L4-S LESI, increase gabapentin
to 600 mg BID, c/w ibuprofen
800 mg BID. Consider tylenol #3
BID pm. Surgical referral Ortho spine
- Double mattress!

Caroline Con Print Practitioner's Name
Caroline Con Practitioner's Signature
10/3/18 Date

Facility Medical Director Use Only

I have reviewed the recommendations and:

☒ Approve.

☐ Deny or revise as indicated on the Notification of Medical Service Referral Denial or Revision, DOC 0255.

[Signature] Print Facility Medical Director's Name
[Signature] Facility Medical Director's Signature
10.4.18 Date

Auth 151868775

ARIZONA DEPARTMENT OF CORRECTIONS
Medical Special Services Referral and Report

Offender's Name: Coleman, M (Facility) Stateville Correctional Center ID# B08725

Reason for Referral: ☐ Consult ☐ Non-Formulary Medications ☐ Medical Equipment
☒ Evaluation ☐ Management
☐ Procedure/service (specify) _____
☐ Other (specify) _____

Urgent: ☐ Yes ☐ No

Referred to: [scribble]

Rationale for Referral: ortho eval foot/ankle

Print Referring Practitioner's Name _____ Referring Practitioner's Signature _____ Date _____

Findings: ankle and subtle fracture, RT dysfunction, poor ROM,

Assessment: 77 y/o m with above findings, XR's demonstrate
as such.

Recommendations/Plans: Recommend Arizona brace if allowed to
relieve pain. Patient cannot be a candidate for surgery until resolved,
infection rate is too high.

Print Practitioner's Name Amit Parekh Practitioner's Signature [Signature] Date 7/27/19

Facility Medical Director Use Only
I have reviewed the recommendations and:

- ☐ Approve.
☐ Deny or revise as indicated on the Notification of Medical Service Referral Denial or Revision,

DOC 0255
Marlene Henze MD

marlene Henze

initials

WEXFORD HEALTH SOURCES INCORPORATED

To: Site Medical Director & HSA

From: Utilization Management

Date/Time: 07/17/2018 14:52:58

Subject: Inmate Name: COLEMAN, MICHAEL
Inmate Number: B08725
Site: STATEVILLE CC
Service: 99213 OFFICE/OUTPATIENT VISIT EST

Authorization ID: 148496383

Based upon a review of the information provided, Service is Approved.

Comments:

UIC Podiatry F/U approved by Dr. Garcia in collegial with Dr. Okezie for a Pt. w/ deformity of L ankle. Hypertrophy at area of malleolus, both sides. Eval'd by Podiatry 11-21-17; noted osteophyte formation medial L ankle, neuritis, and DJD. CT done 5-24-18 for surgical considerations showing chronic tendon rupture and severe DJD. Recommended bracing and F/U for possible plantar fusion.

Auth for Podiatry F/U at UIC

413 3-5

From: _____
Dedicated Utilization Management

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WWW.WEXFORDHEALTH.COM

80411131-0401
COLEMAN, MICHAEL
STATE, CORRECTIONS
OTHER GOV'T AGENCY04/24/19
MB 02/29/1972

(9)

Scheck & Siress Prosthetics Inc.
2240 W OGDEN AVE
Chicago, IL 60612-7232
(312) 312-2141
Fax # (312) 267-00568
Prescription

Patient :

DOB

Diagnosis Code:

Left Foot and ankle arthritis, subtalar arthritis

Prescription for :

QTY

DESCRIPTION

Arizona brace

| | |
|-------|------------------------------------------------------|
| _____ | L1902 : AFO ANKLE GAUNTLET PRE OTS |
| _____ | L1940/L2275/L2360/L2820 : ARIZONA LACE UP CUSTOM AFO |
| _____ | L4360 : PNEUMAT WALKING BOOT PRE CST |
| _____ | L4361 : PNEUMA/VAC WALK BOOT PRE OTS |
| _____ | L4631 : CUSTOM CROW ORTHOSIS |
| _____ | L1820 : KO ELAS W / CONDYLE & JO |
| _____ | L1845 : KO DOUBLE UPRIGHT PRE CST |
| _____ | L1832 : KO ADJ JNT R SUP PRE CST |

Sign Here:

JAMAL AHMAD
JAMAL AHMAD

Sign date:

NPI: 1659325389

4/24/19

Locations

Ballert

Chicago Office
2434 W. Peterson Ave.
Chicago, IL 60659
(P) 773-878-2445 (F) 773-508-6699

Northwest Suburban Office
125 E. Lake Cook Rd, Suite 221
Buffalo Grove, IL 60089
(P) 847-459-9006 (F) 847-459-9182

Arlington Heights Office
1614 W. Central Rd, Ste 108
Arlington Heights, IL 60005
(P) 847-364-4865 (F) 888-635-3135

North Aurora Office
110 John Street
North Aurora, IL 60542
(P) 847-459-9006 (F) 847-459-9182

U of C Office
5758 S. Maryland Ave, STE 2F,
Chicago, IL 60637
(P) 773-493-2445 (F) 773-493-5282

Southwest Suburban Office
1250 N. Mill St., Suite 106
Naperville, IL 60563
(P) 630-637-9540 (F) 630-637-9542

Downtown Office at Northwestern Hospital
233 E. Erie, Suite 200
Chicago, IL 60611
(P) 312-484-4400 (F) 312-787-4402

West Suburban Office
139-141 Front Street
Wood Dale, IL 60191
(P) 630-694-9305 (F) 630-694-9360

Comprehensive Prosthetics and Orthotics

Brookfield Office
8400 Brookfield Ave
Brookfield, IL 60513
(P) 888-635-2271 (F) 888-635-3135

Peterson (Chicago) Office
4801 W. Peterson Avenue, Ste 402
Chicago, IL 60646
(P) 773-545-6047 (F) 888-635-2271

Irving Park (Chicago) Office
3834 W. Irving Park Rd
Chicago, IL 60618
(P) 773-539-7333 (F) 773-539-5357

Western (Chicago) Office
10408 S Western Ave
Chicago, IL 60643
(P) 773-779-5896 (F) 773-779-8869

Hangar

Chicago Office - Edens Office Plaza
4801 West Peterson Avenue, Suite 618
Chicago, IL 60646
(P) 773-777-9494 (F) 773-777-1310

Joliet Office
694 Essington Road
Joliet, IL 60435
(P) 815-744-9944 (F) 815-744-0366

Westchester Office
11231 West Cermak Road
Westchester, IL 60154
(P) 708-447-9860 (F) 708-447-9861

Lincolnshire Office
300 Village Green Drive, Suite 205
Lincolnshire, IL 60069
(P) 847-478-8154 (F) 847-478-8314

Burr Ridge Office
100 Tower Drive, Suite 101
Burr Ridge, IL 60527
(P) 630-986-0007 (F) 630-986-0151

Oak Lawn Office at Oak Lawn Medical Center
10837 South Cicero Avenue, Suite 100
Oak Lawn, IL 60453
(P) 708-371-9999 (F) 708-371-8049

ILLINOIS DEPARTMENT OF CORRECTIONS

Offender Outpatient Progress Notes

Stateville Correctional Center

Offender Information:

Cushman

Michael

ID#:

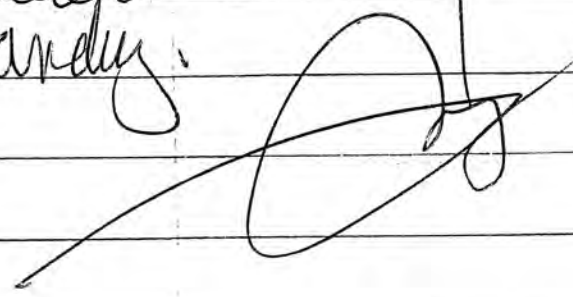
B08728

Last Name

First Name

ID

| Date/Time | Subjective, Objective, Assessment | Plans |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 12/7/18 | MDP Note, cumsemin HCU See
DLC 0082 | ORR 4 week
CRR ORR |
| 12/19/18
8:52 AM | <p>PRX Note</p> <p>S: "Am I scheduled to go back to see UIC for my ankle?"</p> <p>O: I'm ABC3 speech client & coherent. got there. I'm inquiring about UIC app.</p> <p>M: I'm scheduled.</p> <p>A: verbalized understanding.</p> <p>A. MD App UIC</p> | P: HUS plan |



ILLINOIS DEPARTMENT OF CORRECTIONS
Medical Special Services Referral and Report

Stateville Correctional Center
(Facility)

Offender's Name: Coleman Michael ID# B08725

Reason for Referral: ☐ Consult ☐ Non-Formulary Medications ☐ Medical Equipment
☐ Evaluation ☐ Management
☐ Procedure/service (specify) _____
☐ Other (specify) _____

Urgent: ☐ Yes ☐ No

Referred to: UIC Psychiatry

Rationale for Referral: Bracing vs Paint also Kusion

Print Referring Practitioner's Name: Dr. Lopez Referring Practitioner's Signature: [Signature] Date: 7/13/18

Report of Referral (Use Reverse Side, if necessary)

Findings: _____

Assessment: _____

Recommendations/Plans: 11/13/18. Patient not seen. Overbooked.
Will make new appointment

CLAUDIA DUQUENE
Claudia Duquene Supervisor
11-13-18

Print Practitioner's Name: _____ Practitioner's Signature: _____ Date: _____

Facility Medical Director Use Only

I have reviewed the recommendations and:

☒ Approve.

☐ Deny or revise as indicated on the Notification of Medical Service Referral Denial or Revision, DOC 0255.

Print Facility Medical Director's Name: M. Hernandez Facility Medical Director's Signature: [Signature] Date: 11/16/18

Stateville Correctional Center

DOC 0084 (Eff. 9/2002
(Replaces DC 7147))

ILLINOIS DEPARTMENT OF CORRECTIONS

Offender Outpatient Progress Notes

Stateville Correctional Center

Offender Information:

Coleman

Last Name

Michael

First Name

MI

B08705

ID#:

| Date/Time | Subjective, Objective, Assessment | Plans |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 11/27/19
@ PRC | MURKIN note
S: "my UIC appt got cancelled
when Am i going back?"
O: Am alert AB presented
to SC to check injury. No
signs of acute distress. No
medical complaints. Am
advised that UIC appt has
been rescheduled. Am
verbally understood.
A: appt injury | P: UIC
Pediatry
Scheduled
for 5/5/19 |
| 11/8/19 | MURKIN: Tim seen not seen
Tim went to yard. See DOC 0371 | @ PRC 1 week
CME VCR |



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

Sex: MALE

DOB: 2/29/1972

MRN: 80411131

Age: 47 years

Discharge Date 3/7/2019

Financial Number: 80411131-0399

Orthopedic Notes

Result Type:

Result Date:

Result Status:

Performed Information:

Signed Information:

Orthopedic Note

3/7/2019 00:00 CST

Transcribed

LaVeau DPM, Robert J (3/7/2019 15:26 CST)

608725

Clinic Progress Note- ATTENDING: Robert LaVeau, DPM

University of Illinois Hospital & Health Science Systems

CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: ROBERT LAVEAU, DPM

MRN: 080411131

ATTNG: ROBERT LAVEAU, DPM

DATE OF SERVICE: 03/07/2019

DATE OF BIRTH: 02/29/1972

SUBJECTIVE: The patient is a 47-year-old male with no past medical history, presents for followup of left foot and ankle pain. The patient has been seen previously in November for the same condition with long conversations on surgical versus conservative measures to treat the patient's pain. The patient rates his pain as 9/10. Has trouble walking even short distances. The patient has a history of left ankle fracture in 2014, which has healed, however, has left him with posttraumatic arthritis, which he is trying to treat conservatively with bracing and pain meds; however, it has not been effective and he is interested in surgical correction.

OBJECTIVE FINDINGS: Pulses are palpable. Neurologically, he is intact. Musculoskeletal: The patient has calcaneal and hindfoot valgus deformity, left foot. Minimal range of motion of the ankle joint with crepitus. No dorsiflexion and plantar flexion. Zero degree of subtalar joint range of motion is appreciated. Pain with range of motion of the subtalar joint. Palpable pain of the posterior tibial tendon with bony exostosis and osteophytic lipping bilateral.

ASSESSMENT: Osteoarthritis and arthrosis of the subtalar joint on the left.

PLAN: The patient has attempted and failed conservative care. We would like the patient to be seen by Dr. Ahmad, Foot and Ankle and Ortho for options for surgery, ankle fusion, pantalar fusion or possible ankle joint replacement.

ma

University of Illinois Hospital & Health Sciences System

Report Request ID: 37626358

Print Date/Time: 3/12/2019 10:45

CDT



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date 3/7/2019

Financial Number: 80411131-0399

Orthopedic Notes

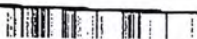
We will have the patient follow up with him to see what might be his best surgical option. The patient understands and agrees with the treatment plan and education given.

DD: 03/07/2019 15:26:02

DT: 03/08/2019 03:48:03

RL/MedQ

JOB: 810304/829245999



ILLINOIS DEPARTMENT OF CORRECTIONS
Medical Special Services Referral and Report

Stateville Correctional Center
(Facility)

Offender's Name: Coleman, Michael ID# B 8725

Reason for Referral: ☐ Consult ☐ Non-Formulary Medications ☐ Medical Equipment
☐ Evaluation ☐ Management
☐ Procedure/service (specify) _____
☐ Other (specify) _____

Urgent: ☐ Yes ☐ No

Referred to: UIC podiatry

Rationale for Referral: Flu to determine plan of care
(not seen last year due to clinic was
over scheduled - needs A/U)

M. Coleman Print Referring Practitioner's Name Michael Coleman Referring Practitioner's Signature 11/16/18 Date

Report of Referral (Use Reverse Side, if necessary)

Findings: CHRONIC PAIN MEDIAL/LATERAL
ANKLE, (+) BOWET DEFORMITY

Assessment: DSD ANKLE / S-T J.

Recommendations/Plans: SURGICAL CONSULT C

ORTHO FOOT / ANKLE

LAYEAL Print Practitioner's Name M. Coleman Practitioner's Signature 3/7/19 Date

Facility Medical Director Use Only

I have reviewed the recommendations and:

☒ Approve.

☐ Deny or revise as indicated on the Notification of Medical Service Referral Denial or Revision, DOC 0255.

M. Coleman Print Facility Medical Director's Name Michael Coleman Facility Medical Director's Signature 3/11/19 Date

WEXFORD HEALTH SOURCES INCORPORATED

To: Site Medical Director & HSA

From: Utilization Management

DELIVERED MAR 20 2019

Date/Time: 03/19/2019 16:31:08

Subject: Inmate Name: COLEMAN, MICHAEL
Inmate Number: B08725
Site: STATEVILLE CC
Service: 99203 OFFICE/OUTPATIENT VISIT NEW

Authorization ID: 151868775

Based upon a review of the information provided, Service is Approved.

Comments:

Ortho Ankle Eval approved by Dr. Garcia in collegial with Dr. Henze for a Pt. w/ deformity of L ankle. Hypertrophy at area of malleolus, both sides. Eval'd by Podiatry 11-21-17; noted osteophyte formation medial L ankle, neuritis, and DJD. CT done 5-24-18 for surgical considerations showing chronic tendon rupture and severe DJD. Recommended bracing and F/U for possible plantar fusion. Last seen by Podiatry 3-7-19; recommended referral to foot and ankle surgeon.

Auth for Ortho Ankle Eval at UIC

4-24

From: _____
Dedicated Utilization Management

INFORMATION CONTAINED IN THIS DOCUMENT IS PRIVILEGED AND CONFIDENTIAL

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877-939-2884 or 800-353-8384 - Phone
412-937-9151 - Fax
WWW.WEXFORDHEALTH.COM



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date: n/a

Financial Number: n/a

Orthopedic Notes

Result Type:

Orthopedic Note

Result Date:

11/13/2018 00:00 CST

Result Status:

Auth (Verified)

Performed Information:

LaVeau DPM, Robert J (1/8/2019 14:25 CST)

Signed Information:

LaVeau DPM, Robert J (1/16/2019 08:07 CST)

Clinic Progress Note- ATTENDING: Robert LaVeau, DPM

University of Illinois Hospital & Health Science Systems

CLINIC NOTE

PATIENT: COLEMAN, MICHAEL

DICT: ROBERT LAVEAU, DPM

MRN: 080411131

ATTNG: ROBERT LAVEAU, DPM

DATE OF SERVICE: 11/13/2018

DATE OF BIRTH: 02/29/1972

SUBJECTIVE: The patient is a 46-year-old male, who presents today for left ankle pain. The patient relates it has been going on for 2 years, feels like his foot is giving out with activity. The patient relates that it started due to the knee and hip pain which has compensated on his left side. Rates the pain as still 9/10.

OBJECTIVE FINDINGS: Vascular: DP, PT pulses are palpable bilateral. Light touch is intact. Musculoskeletal: Gross sacral and hindfoot valgus deformity noted in the left foot. Decreased ankle joint range of motion, regarding, crepitus. Both dorsiflex, plantar flexion 0. Subtalar joint range of motion appreciated. All range of motion painful for the patient.

CT scan shows a chronic tear in posterior tibial tendon, hindfoot valgus with intra-articular bodies in the region of flexor hallucis longus tendon sheath, posterior subtalar joint region, anterior ankle joint related to prior ankle sprains and small tibial talar osteophytes.

ASSESSMENT: Osteoarthritis, left ankle arthrosis, subtalar joint.

PLAN: Discussed these findings with the patient. Discussed surgical versus conservative care. All questions were answered to the patient's satisfaction. At this point, we will pursue bracing and conservative care and hold off on



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

Orthopedic Notes

any type of surgical correction. Once we see the success of the conservative care, the patient is referred to Scheck and Siress for brace, and the patient will return to clinic p.r.n.

DD: 01/08/2019 14:25:06

DT: 01/09/2019 03:10:15

RL/MedQ

JOB: 717579/821207431

OB: 729336/822256808

ATTENDING ; I HAVE SEEN, EXAMINED AND TREATED THIS PATIENT WITH THE RESIDENT STAFF. I HAVE REVIEWED THE FINDINGS AND I AGREE WITH THE ASSESSMENT AND PLAN AS DOCUMENTED IN THE RESIDENTS NOTE.

LAVEAU

Electronically Signed on 01/16/19 08:07 AM

LaVeau DPM, Robert J



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date: n/a

Financial Number: n/a

Anesthesia Notes

Result Type:

Result Date:

Result Status:

Performed Information:

Signed Information:

Pain Service Note

10/3/2018 08:09 CDT

Auth (Verified)

Coon PA, Caroline (10/3/2018 08:13 CDT)

Malik MD, Khalid (10/3/2018 11:54 CDT); Coon PA, Caroline
(10/3/2018 08:44 CDT)

Pain Clinic Follow Up Note

HPI:

The patient is a 46 y/o male with low back and right LE pains since a fall in 2014. The previous treatments included several knee injections, and a R L5/S1 TF ESI on 12/11/17 w/ 70% relief for 5 months. Pain today is consistent with prior visits. Low back with radiation down the R leg > Left leg in the L5/S1 distribution. He denies new weakness, numbness, or bowel/bladder changes.

Clinical response since treatment at last visit: worsened pain

Change in medication use since last visit: N/A

Better with: meds, injection, PT

VAS now/worst/best: 6/10/3

Current treatment: gabapentin 300mg BID

Significant Motor Changes: No

Urinary Incontinence: No

Fecal Incontinence: No

Saddle Anesthesia: No

Home Medications:

Gabapentin 600mg BID

-calcium-vitamin D(Calcium 500+D): 1 tab CHEW twice a day

-divalproex sodium(Depakote ER 500 mg oral tablet, extended release): 500 mg PO EVERY DAY

-docusate(docusate): 100 mg CAPSULE PO twice a day

As Needed for:< as needed for constipation >

Number of refills:< 3 >

-ibuprofen(ibuprofen 600 mg oral tablet): 600 mg PO EVERY 6 HOURS

As Needed for:< as needed for pain >

Instructions:< with food or milk >

Number of refills:< 1 >

-risperidone(RisperDAL 1 mg oral tablet): 1 mg PO twice a day



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date: n/a

Financial Number: n/a

Anesthesia Notes

-sertraline(Zoloft 100 mg oral tablet): 100 mg PO EVERY DAY

Allergies: NKA

Past injections:

12/11/17 TF-ESI L5/S1 R side

Review of Systems:

MSK: No new joint pain or swelling of extremities

NEURO: No new headaches, dizziness or syncope, no new numbness in the extremities

PHYSICAL EXAMINATION

Vitals(All Vitals Since 7am Yesterday):

| Date | Temp(F/C) | BP | Pulse | RR | SPO2 | Oxygen | POCT-Glucose | Height(cm) |
|-------------|-----------|------------|-------|----|------|--------|--------------|------------|
| 10/03 08:24 | 98.6/37 | 137/86 | 64 | | | | | 167 |
| Weight(kg) | BMI | Pain Scale | | | | | | 76.3 |
| 27.36 | | | | | | | | |

GEN: Alert & oriented, NAD

MOOD/AFFECT: Normal

MSK: Normal coordination and balance

Gait: antalgic

Normal curvature of spine, full ROM in all directions of spine

No Peripheral edema present in the lower extremities

NEURO: SILT along all extremities

| STRENGTH | R | L | STRENGTH | R | L |
|-----------|---|---|-----------|---|---|
| Deltoid | | | Psoas | 5 | 5 |
| Biceps | | | Quad | 5 | 5 |
| Triceps | | | ATib | 5 | 5 |
| Wr.Ext | | | Gastr | 5 | 5 |
| Intrinsic | | | EHL | 5 | 5 |
| Hand Grip | | | Hamstring | 5 | 5 |



UNIVERSITY OF ILLINOIS
Hospital & Health Sciences System
~~~~~ Changing medicine. For good. ~~~~~

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

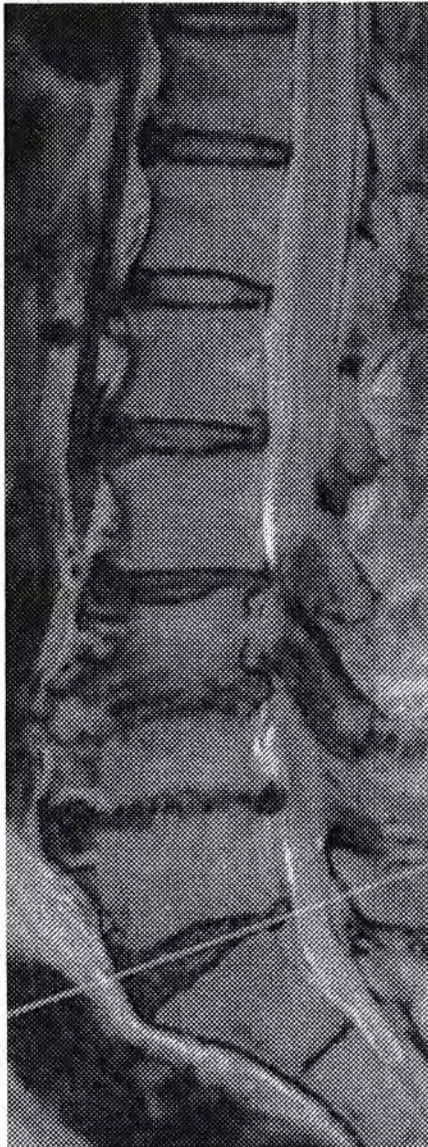
DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

*Anesthesia Notes*



Imaging:  
11/2017



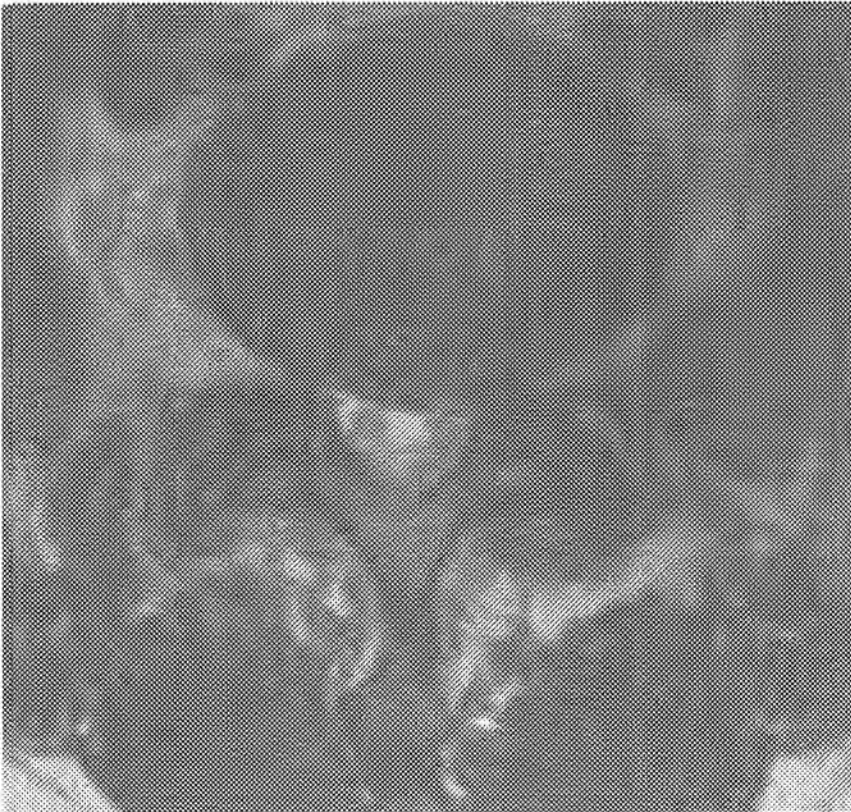


UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL  
Sex: MALE DOB: 2/29/1972  
Discharge Date n/a

MRN: 80411131  
Age: 47 years  
Financial Number: n/a

*Anesthesia Notes*



L5-S1





UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

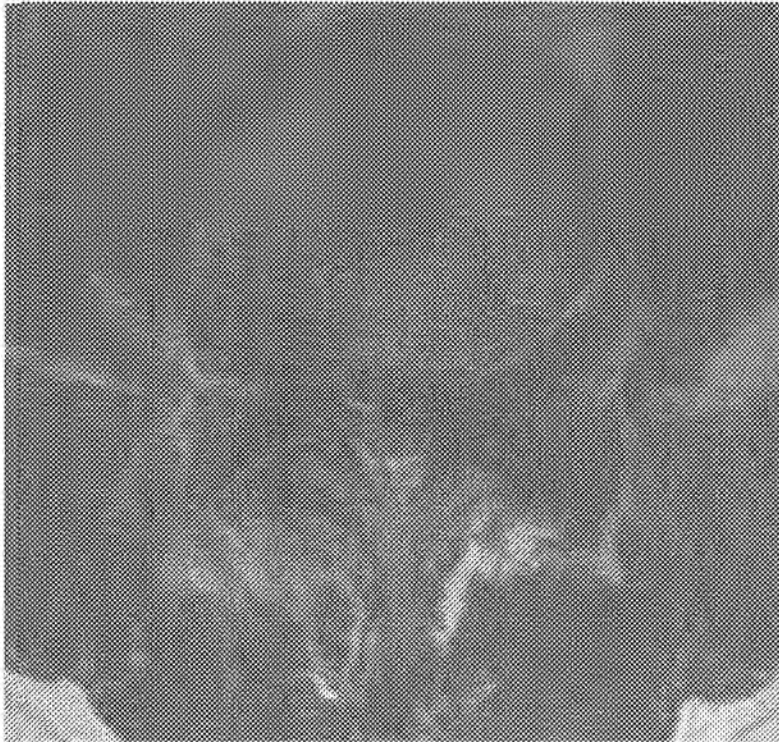
DOB: 2/29/1972

Age: 47 years

Discharge Date n/a

Financial Number: n/a

*Anesthesia Notes*



L4-5





UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
*Changing medicine. For good.*

Patient Name: COLEMAN, MICHAEL  
Sex: MALE DOB: 2/29/1972  
Discharge Date n/a

MRN: 80411131  
Age: 47 years  
Financial Number: n/a

*Anesthesia Notes*



L3-4





UNIVERSITY OF ILLINOIS  
Hospital & Health Sciences System  
Changing medicine. For good.

Patient Name: COLEMAN, MICHAEL

MRN: 80411131

Sex: MALE

DOB: 2/29/1972

Age: 47 years

Discharge Date: n/a

Financial Number: n/a

### *Anesthesia Notes*





Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131

Result Type: Pain Service Note  
Result Date: November 15, 2017 11:46 AM  
Result Status: Auth (Verified)  
Result Title: Pain f/u  
Performed By: Patel MD, Mital on November 15, 2017 11:48 AM  
Verified By: Patel MD, Mital on November 15, 2017 12:15 PM

**\* Final Report \***

**Pain Clinic Follow Up Note**

**HPI:** Mr. Coleman is a 45 yo male prisoner w/ hx of mood disorder, right medial meniscus repair 2010 here today with chronic right low back, right lateral hip, right anterior knee pain since November 2014 after a fall from about 13 ft. His worst pains are in his knee and his hip. Previous MRIs showed a minimal right gluteus medius tear a right medial meniscus tear in 2015. Prior treatment includes right knee CSIs, lateral "thigh injections," ibuprofen, aleve, mobic, flexeril, tramadol, tylenol #3 without relief. Previously seen by Dr. Marcus in Ortho department earlier this year and no surgical interventions were recommended. No prior lumbar MRI.

This patient is a 45 yo here for LBP follow up. Gabapentin given last time helps with the LBP shooting down to his right big toe. No symptoms on the left at this time.

LOCATION OF PAIN: Right low back, right lateral thigh, posterior

RADIATES: Lateral and anterior leg to right big toe

QUALITY: shooting, ache

CONSTANT/INTERMITTENT: constant

SEVERITY: Worst: 9 Best: 9 Current: 9

DURATION: 2014

CONTEXT/PAIN OCCURS WHEN:

NUMBNESS/TINGLING? both feet

OTHER ASSOCIATED SX:

WEAKNESS? right leg

EXACERBATING FACTORS: movement

ALLEVIATING FACTORS: nothing

URINARY/FECAL INCONTINENCE? none

Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:15 PM

Page 1 of 4  
(Continued)



Pain Service Note  
 \* Final Report \*

COLEMAN, MICHAEL - 80411131

SADDLE ANESTHESIA? none

INTERFERING WITH SLEEP? yes

Allergies to contrast or latex: none

Anticoagulation (including NSAIDs): motrin, gabapentin

Significant Motor Changes: No

Urinary Incontinence: No

Fecal Incontinence: No

Saddle Anesthesia: No

#### Home Medications:

-calcium-vitamin D(Calcium 500+D): 1 tab CHEW twice a day

-divalproex sodium(Depakote ER 500 mg oral tablet, extended release): 500 mg PO EVERY DAY

-docusate(docusate): 100 mg CAPSULE PO twice a day

As Needed for:< as needed for constipation >

Number of refills:< 3 >

-ibuprofen(ibuprofen 600 mg oral tablet): 600 mg PO EVERY 6 HOURS

As Needed for:< as needed for pain >

Instructions:< with food or milk >

Number of refills:< 1 >

-risperidone(RisperDAL 1 mg oral tablet): 1 mg PO twice a day

-sertraline(Zoloft 100 mg oral tablet): 100 mg PO EVERY DAY

Allergies: NKA

Past injections:

#### Review of Systems:

MSK: No new joint pain or swelling of extremities

NEURO: No new headaches, dizziness or syncope, no new numbness in the extremities

#### PHYSICAL EXAMINATION

Vitals(Past 5 Vitals in past 24 hours):

| Date        | Temp(F/C) | BP     | Pulse | RR | SPO2 | Oxygen | POCT-Glucose | Height(cm) |
|-------------|-----------|--------|-------|----|------|--------|--------------|------------|
| 11/15 11:33 | 97.0/36.1 | 145/84 | 76    | 18 |      |        |              | 72         |

Printed by: Patel MD, Mital  
 Printed on: 11/15/2017 12:15 PM

Page 2 of 4  
 (Continued)



Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131

GEN: Alert & oriented, NAD  
MOOD/AFFECT: Normal  
MSK: Normal coordination and balance  
Gait anantalgic  
Normal curvature of spine, full ROM in all directions of spine  
No Peripheral edema present in the lower extremities

NEURO: SILT along all extremities

| STRENGTH  | R | L | STRENGTH  | R | L |
|-----------|---|---|-----------|---|---|
| Deltoid   |   |   | Psoas     | 5 | 5 |
| Biceps    |   |   | Quad      | 5 | 5 |
| Triceps   |   |   | ATib      | 5 | 5 |
| Wr.Ext    |   |   | Gastr     | 5 | 5 |
| Intrinsic |   |   | EHL       | 5 | 5 |
| Hand Grip |   |   | Hamstring | 5 | 5 |

| DTR     | R | L | DTR      | R | L | DTR      | R   | L   |
|---------|---|---|----------|---|---|----------|-----|-----|
| BR      |   |   | Patellar | 2 | 2 | Babinski | NEG | NEG |
| Biceps  |   |   | Achilles | 2 | 2 | Clonus   | NEG | NEG |
| Triceps |   |   |          |   |   |          |     |     |

| PROVOCATIVE TESTS             | RESULTS |
|-------------------------------|---------|
| Spurling's                    |         |
| SLR sitting                   |         |
| SLR supine                    | +R      |
| Patrick/FABER                 | +R      |
| Facet Loading                 |         |
| Shear                         |         |
| Pelvic Rock                   |         |
| SIJ TTP                       |         |
| Pace sign for piriformis sx   |         |
| Trochanteric bursa tenderness |         |
| Cogwheeling                   |         |

#### Imaging:

Multilevel severe degenerative disc disease, bulky facet arthropathy, and moderate to severe central canal and neural foraminal stenosis seen most prominently from L3 to L5. There is probable compression of the right L3 exiting nerve root.

#### MEDICAL DECISION MAKING

Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:15 PM

Page 3 of 4  
(Continued)



Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131

**Diagnosis:**

- 1) DDD
- 2) LBP
- 3)

**Summary:**

45 yo male prisoner w/ hx of mood disorder, right medial meniscus repair 2010 here today with chronic right low back, right lateral hip, right anterior knee pain since November 2014 after a fall from about 13 ft while incarcerated. Also endorses shooting pain in right L4 distribution to his right big toe. Prior right hip and knee MRIs from 2015 show small right gluteus medius strain and right medial meniscus tear. Recent hip and knee x-rays show mild degenerative changes. Likely not contributing factor for lateral hip pain. Lumbar MRI consistent with DDD, with some stenosis.

**Treatment Recommendations:**

Injections recommended: right L5-S1 TF-ESI

Medications prescribed: Increase gabapentin at night to 600mg

Physical Therapy: continue

Tests ordered:

Follow up: RTC for injection

Patient seen and d/w Dr. Malik

Mital Patel, MD  
UIC Pain Resident, PGY-3  
#4508

**Completed Action List:**

- \* Perform by Patel MD, Mital on November 15, 2017 11:48 AM
- \* Modify by Patel MD, Mital on November 15, 2017 11:55 AM
- \* Modify by Patel MD, Mital on November 15, 2017 12:05 PM
- \* Modify by Patel MD, Mital on November 15, 2017 12:14 PM
- \* Modify by Patel MD, Mital on November 15, 2017 12:15 PM
- \* Sign by Patel MD, Mital on November 15, 2017 12:15 PM Requested by Patel MD, Mital on November 15, 2017 12:15 PM
- \* VERIFY by Patel MD, Mital on November 15, 2017 12:15 PM

Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:15 PM

Page 4 of 4  
(End of Report)



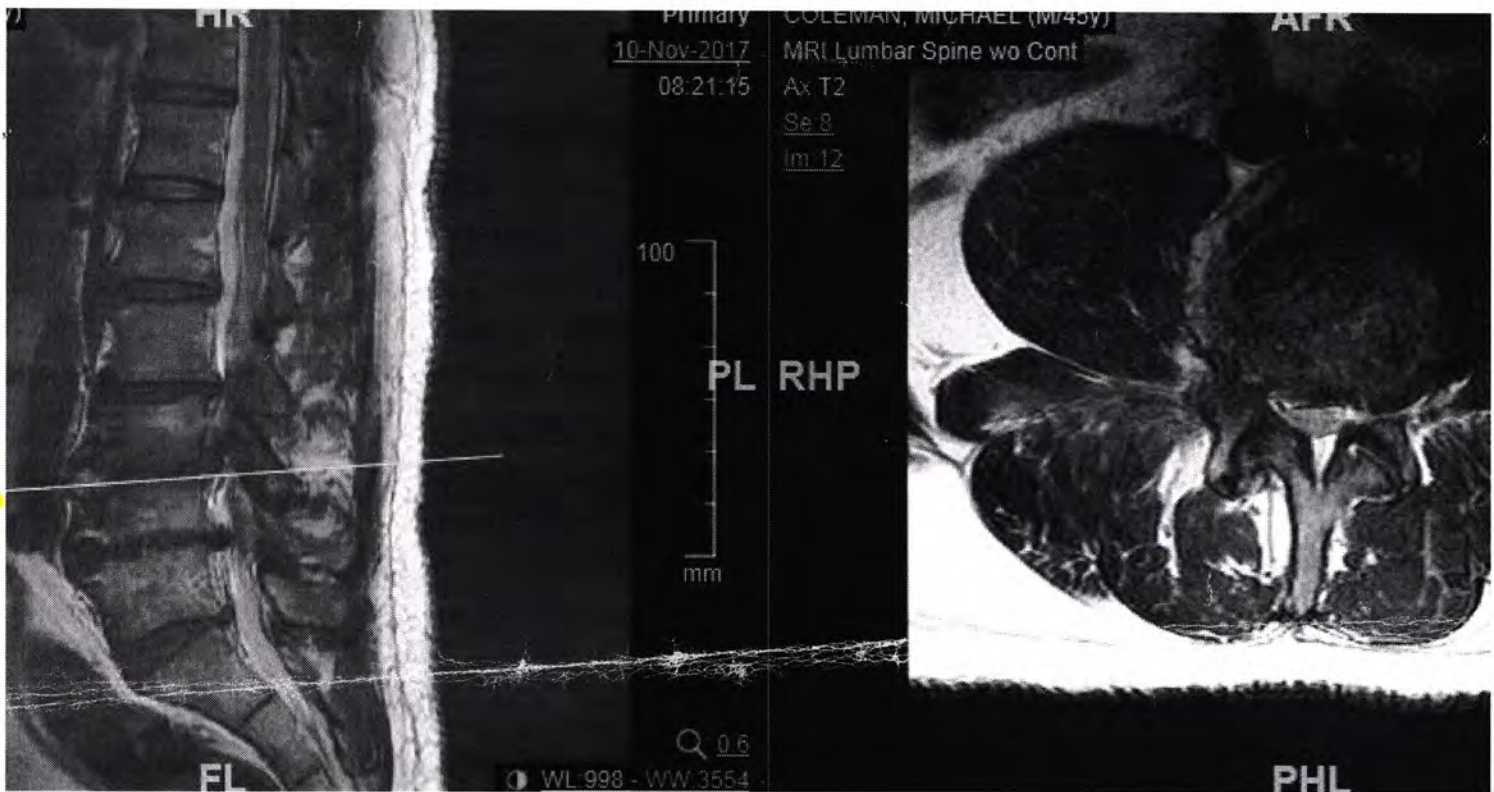
Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131

Result Type: Pain Service Note  
Result Date: November 15, 2017 11:46 AM  
Result Status: Modified  
Result Title: Lumbar MRI 11/2017  
Performed By: Coon PA, Caroline on November 15, 2017 11:50 AM  
Verified By: Coon PA, Caroline on November 15, 2017 11:50 AM

**\* Final Report \***

**Document Contains Addenda**

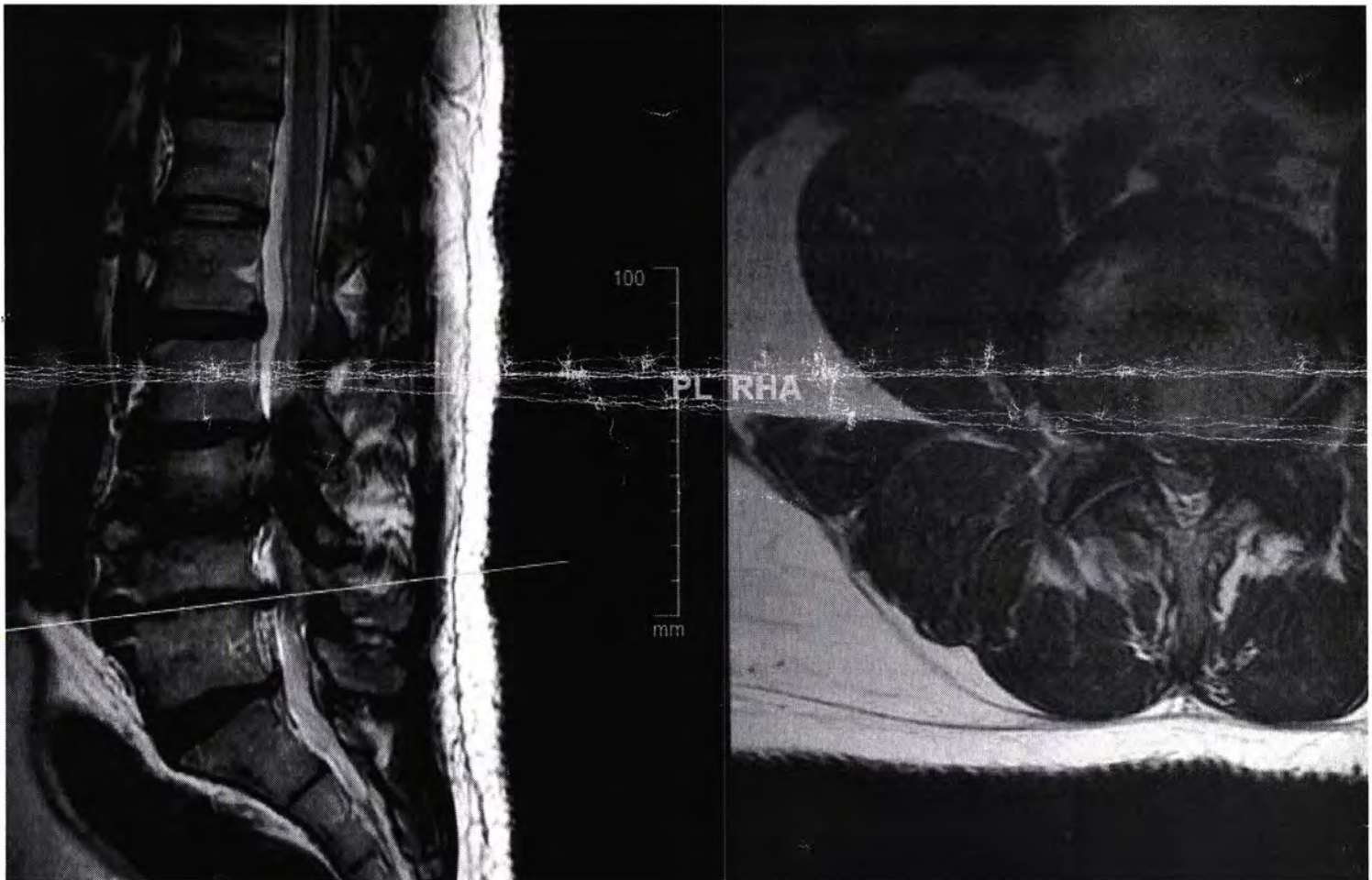


Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:12 PM

Page 1 of 4  
(Continued)

Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131



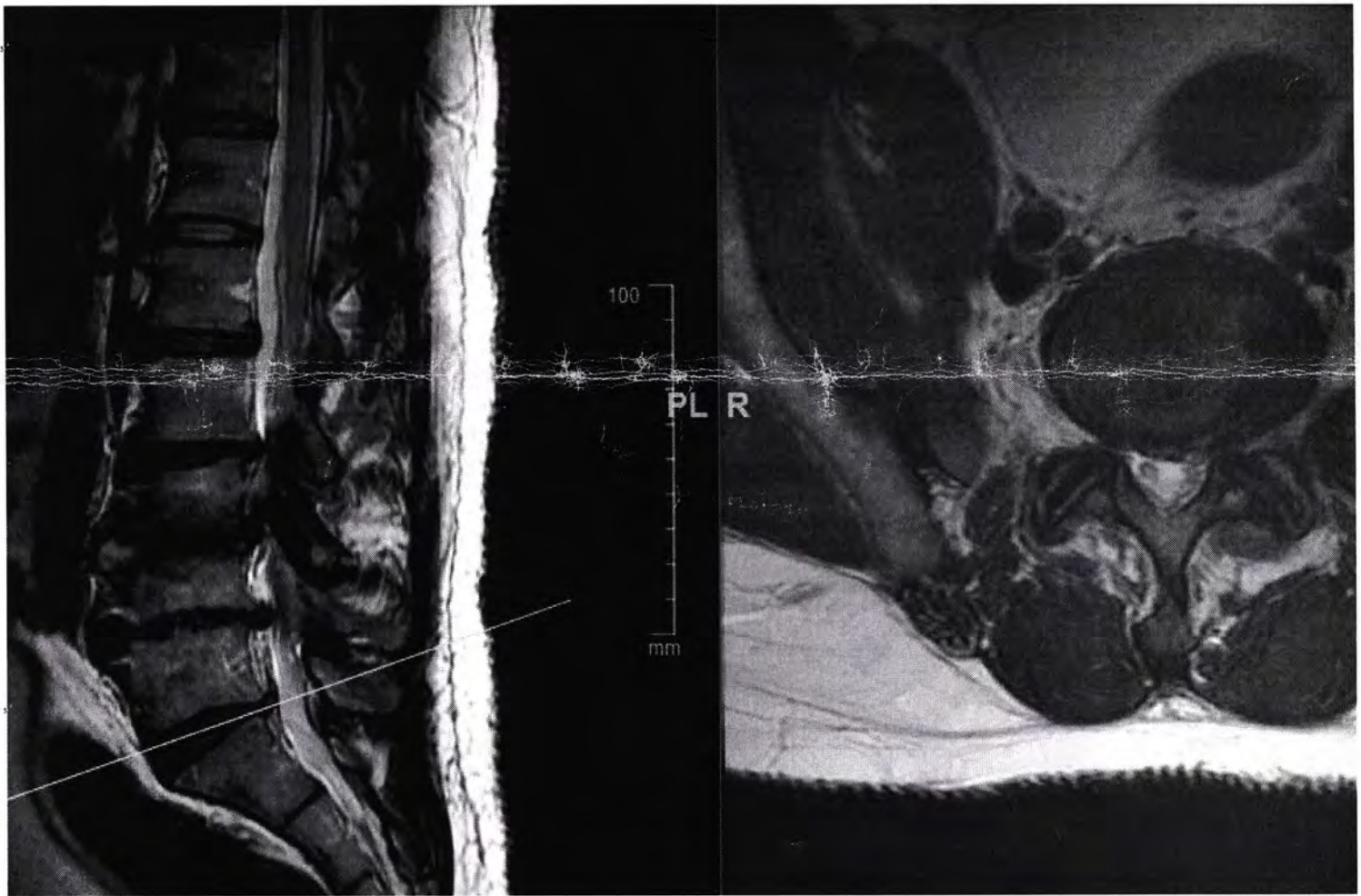
Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:12 PM

Page 2 of 4  
(Continued)



Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131



Addendum by Coon PA, Caroline on November 15, 2017 11:52 AM (Verified)

Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:12 PM

Page 3 of 4  
(Continued)

Pain Service Note  
\* Final Report \*

COLEMAN, MICHAEL - 80411131



**Completed Action List:**

- \* Perform by Coon PA, Caroline on November 15, 2017 11:50 AM
- \* Sign by Coon PA, Caroline on November 15, 2017 11:50 AM
- \* VERIFY by Coon PA, Caroline on November 15, 2017 11:50 AM
- \* Modify by Coon PA, Caroline on November 15, 2017 11:52 AM
- \* Sign by Coon PA, Caroline on November 15, 2017 11:52 AM

Printed by: Patel MD, Mital  
Printed on: 11/15/2017 12:12 PM

Page 4 of 4  
(End of Report)



Exhibit #2

Name: Coleman ID # B08725 Housing Unit: 1347

You have an Attorney/Judge call on Wed. 9/18/19 at 9:30 a.m./p.m.

Thank you,  
Legal Services

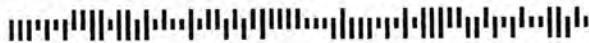
Exhibit #3

\*\*\*\*\*AUTO\*\*3-DIGIT 606  
350 12 AT 2.255  
TRESSLER LLP  
TRESSELER LLP  
233 S WACKER DR FL 61

000350

CHICAGO, IL 60606-6359

67pgs



TRESSLER LLP  
RECEIVED  
JUL 22 2019

DIARIED..... DOCKETED.....  
ATTY. 16901-19-5-8/1061

\*0067000350KO+\*

### ATTENTION

Confidential Information enclosed.  
To be viewed by authorized persons only.

If you have questions regarding any information you have requested,  
please call the phone number on the enclosed invoice.

#### To Whom It Concern:

CIOX has provided to you protected health information that may contain information that falls under the 42 C.F.R. Part 2. The federal rules prohibit you from making any further disclosure of information in this record that identifies a patient as having or having had a substance use disorder either directly, by reference to publically available information, or through verification of such identification by another person unless further disclosure is expressly permitted by written consent of the individual whose information is being disclosed or as otherwise permitted by 42 CFR part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose (see 42 CFR §2.31). The federal rules restrict any use of the information to investigate or prosecute with regard to a crime any patient with a substance use disorder, except as provided at 42 CFR §§ 2.112(c)(5) and 2.65.

If the enclosed record pertains to HIV/AIDs, it has been disclosed to you from records whose confidentiality is protected by federal and perhaps, state law, which prohibits you from making any further disclosure of such information without the specific consent of the person to whom such information pertains or as otherwise permitted by state law. A general authorization for this release of health or other information is not sufficient for this purpose.

If the information requested is from a facility located within the Washington State area then this information will fall under the RCW 70.02.300 which states that this information has been disclosed to you from records who confidentiality may be protected by state law. State law prohibits you from making any further disclosure of it without the specific written authorization of the person to whom it pertains, or as otherwise permitted by state law. A general authorization for the release of this protected information is not sufficient for this purpose.





**Ciox Health**

P.O. Box 409740  
 Atlanta, Georgia 30384-9740  
 Fed Tax ID 58 - 2659941  
 1-800-367-1500

**CIOX**  
 HEALTH  
**INVOICE**
Invoice #: **0279217583**Date: **07/10/2019**Customer #: **2205981**

## Ship to:

TRESSELER LLP  
 TRESSLER LLP  
 233 S WACKER DR  
 FL 61  
 CHICAGO, IL 60606-6359

## Bill to:

TRESSELER LLP  
 TRESSLER LLP  
 233 S WACKER DR  
 FL 61  
 CHICAGO, IL 60606-6359

## Records from:

UI HOSPITAL AND CLINICS  
 833 S WOOD STREET  
 SUITE B52  
 CHICAGO, IL 60612

**Requested By:** TRESSLER LLP  
**Patient Name:** COLEMAN MICHAEL

**DOB :** 022972

| Description             | Quantity | Unit Price | Amount |
|-------------------------|----------|------------|--------|
| Basic Fee               |          |            | 28.44  |
| Retrieval Fee           |          |            | 0.00   |
| Per Page Copy (Paper) 3 | 25       | 1.07       | 26.75  |
| Per Page Copy (Paper) 1 | 4        | 0.36       | 1.44   |
| Per Page Copy (Paper) 2 | 25       | 0.71       | 17.75  |
| Shipping                |          |            | 2.65   |
| Subtotal                |          |            | 77.03  |
| Sales Tax               |          |            | 0.00   |
| Invoice Total           |          |            | 77.03  |
| Balance Due             |          |            | 77.03  |

**Terms: Net 30 days****Please remit this amount : \$77.03(USD)****Ciox Health**

P.O. Box 409740  
 Atlanta, Georgia 30384-9740  
 Fed Tax ID 58 - 2659941  
 1-800-367-1500

Get future medical records as soon as they are processed,  
 by signing up for secure electronic delivery.  
 Register at: <https://edelivery.cioxhealth.com>

Invoice #: **0279217583**

Check # \_\_\_\_\_

Payment Amount \$ \_\_\_\_\_

**Please return stub with payment.**

Please include invoice number on check.

To pay invoice online, please go to <https://pay.cioxhealth.com/pay/> or call 800-367-1500

JB Pritzker  
Governor



Rob Jeffreys  
Acting Director

### The Illinois Department of Corrections

Stateville Correctional Center  
Route 53, P.O. Box 112 • Joliet, IL 60434 • (815) 727 -3607 TDD: (800) 526-0844

July 11, 2019

Tressler LLP  
233 South Wacker Drive  
61<sup>st</sup> Floor  
Chicago, Illinois 60606

**RE: INVOICE FOR COPIES OF RECORDS**

Make check or money order payable to State of Illinois

Submit a Copy of this invoice with the payment and send payment and invoice to:

Attn: Legal Services  
Stateville Correctional Center  
P.O. Box 112  
Joliet, IL. 60434

OFFENDER/EMPLOYEE NAME: Michael Coleman      OFFENDER IDOC#: B08725

ORDER#: N/A

~~MASTER (\$10)~~ MEDICAL (\$15) PERSONNEL (\$10) OTHER (\$10): \_\_\_\_\_

NUMBER OF PAGES: 159

AMOUNT DUE (Postage included): \$32.75

CASE NAME: Coleman v Obaisi, et. al.,

CASE #: 16-4917

JURISDICTION: Northern Dist.

REQUESTOR: Katherine Letcher

NOTES: completed

Lora Haven  
ECI Coordinator  
DOC Legal Services – Stateville

*Mission: To serve justice in Illinois and increase public safety by promoting positive change in offender behavior, operating successful reentry programs, and reducing victimization.*

[www.illinois.gov/idoc](http://www.illinois.gov/idoc)



# Tressler | LLP

Daniel R. Formeller  
312-627-4007  
dformeller@tresslerllp.com

Attorneys at Law  
233 South Wacker Drive  
61<sup>st</sup> Floor  
Chicago, Illinois 60606  
(312) 627-4000  
Fax (312) 627-1717  
www.tresslerllp.com

October 8, 2019

**CONFIDENTIAL LEGAL MAIL  
ATTORNEY/CLIENT  
PRIVILEGED COMMUNICATION**

**VIA U.S. MAIL**

Michael Coleman, IDOC #B-08725  
P.O. Box 112  
Joliet, IL 60434


Re: *Michael Coleman v. The Estate of Dr. Obaisi*  
Our File No.: 10901-19

Dear Mr. Coleman:

Today we received an Order from Judge Chang continuing the status hearing originally set for October 9, 2019 to January 9, 2020 at 9:30 AM. We do not expect any activity in this case until that time. The Court may or may not rule on the pending motion for summary judgment at the next scheduled status hearing.

If we do receive another order from the Court, we will contact you immediately. Please keep us advised of anything relevant to your case.

Very truly yours,



Daniel R. Formeller

DRF/cmj  
cc: Ms. K. Letcher

4828-3565-5849, v. 1



Exhibit 5

P.O. Box 112, Re: Michael Coleman  
Joliet, IL  
60434 - The Estate of Dr. O'Brien  
(Stateville, C.C.) File No: 10901-19

October 15, 2019

Mr. Daniel R. Formeller  
&  
Mrs. Katherine Letcher  
Attorneys at Law  
233 South Wacker Drive  
10th Floor  
Chicago, Illinois - 60606

Dear Mr. Formeller:

Permit this letter to serve as Written Confirmation to the above-referenced matter.

Mr. Formeller, in I talk to you  
via legal phone call on September 18, 2019  
And I wrote you and Mrs. Letcher two  
letters, plus I E-mailed you and Mrs.  
Letcher.

And on all occasions  
I took the opportunity to ask you  
and Mrs. Letcher to motion the court  
to allow the discovery process to be  
re-opened to allow you the opportunity  
to introduce the additional medical  
experts opinions from the University of  
Illinois with respect to my injuries  
and the surgeries that will be  
required in the future and to afford  
you an opportunity to depose those



experts. "Emphasis" should be placed on the fact that these opinions were rendered prior to Summary Judgment being filed by the defendants. However, your office did not receive these documents in a timely fashion which would have allowed you the opportunity to depose these doctors or to review the medical records.

Plus Mrs. Formeller the medical experts opinions from the University of Illinois on my "Diagnosis" and "injuries" is contrary to the defendants experts M.D. Chadwick C. Prohman, opinions on my "Diagnosis" and injuries.

How ever Mrs. Formeller I receive a letter from just you dated 10/8/2019 and you circumvent around all of my questions and request, and did not answer any of my questions.

Mrs. Formeller Sir again are you going to motion the Court to allow the discovery process to be re-opened up under all of the above circumstances?

Please forward me a "yes or no"

Respectfully Requested  
Michael Coleman

C/c m.c. File



Exhibit #6

P.O. Box 112  
Joliet, IL

-60434-

(Statenville, C.C.)

Re: Michael Coleman  
V.

The Estate of Dh.

ABriss Filed No. 10901-

19

November 6, 2019.

Mrs. Daniel R. Formeller  
&

Mrs. Katherine Letcher

Attorney at Law

233 South Wacker Drive

1st Floor

Chicago, Illinois - 60606-

Dear Mr. Formeller & Mrs. Letcher.

Please permit this letter to serve as  
written confirmation to the above-  
referenced matter.

Mr. Formeller Sir, I'm writing to  
ask did you and Mrs. Letcher receive  
my letter that I sent to your  
office dated October 15, 2019?  
Concerning my request?  
yet I have not receive no response  
from you nor Mrs. Letcher.

Mr. Formeller Sir, every since you  
told me that you and your office  
receive all of my medical records  
late from Illinois Department of  
Corrections and the UIC Hospitals.  
And that's why you didn't use  
them in my reply Brief against



Summary Judgment, I have not been able to sleep.

Sir, I talk to you via legal phone call on September 18, 2019. And I wrote you and Mrs. Letcher 3 letters plus 1 E-mail, you and Mrs. Letcher about this situation. And on all occasions I took the opportunity to ask you and Mrs. Letcher to motion the court to allow the discovery process to be open to allow you the opportunity to introduce the additional medical reports opinions from the University of Illinois with respect to my injuries and the surgeries that will be required in the future and to afford you an opportunity to depose these experts. Emphasis should be placed on the fact that these opinions were rendered prior to Summary Judgment being filed by the defendant. However, your office did not receive these documents in a timely fashion which would have allowed you the opportunity to depose these doctors or to review the medical records.

And Mrs. Formeller the medical experts opinions from the University of Illinois on my "Diagnosis" and "injuries" is contrary to the defendant's experts M.D. Chadwick C. Prohman's opinions on my "Diagnosis" and injuries.



Sir again → Can you please motion  
the Court to allow the discovery  
process to be re-open so we can  
disclose this information A.S.A.P  
for the next status hearing??

PS. Mr. Formeller why ~~you~~ you and  
Mrs. Letcher have not answer none  
of my letters nor phone calls??

Please respond soon.

Michael Coleman.



Exhibit #7

P.O. Box 112 Re: Michael Coleman  
Joliet, IL  
60434- The Estate of Dr. O'Brien  
(Statenville C.C.)

December 1, 2019.

Mr. Daniel R. Formeller

&  
Mrs. Katherine Letcher

Attorneys at Law

233 South Wacker Drive

6th Floor

Chicago Illinois 60606

Dear Mr. Formeller & Mrs. Letcher.

Please permit this letter to serve as  
written confirmation to the above  
referenced matter.

Mr. Formeller Sir I have wrote  
you 3 letters prior to this one plus  
E-mail, you twice, And called your  
law office twice, yet I have not  
receive no response from you nor Mrs.  
Letcher.

Sir the last letter I receive from you  
is dated October 8, 2019. And in that  
letter you Circumvent around all of  
my questions and Request, and did  
not answer any of my questions.

Mr. Formeller Sir the Brief you  
filed in response to the defendants  
motion for summary judgment is  
"Not" supported with document proof



nor the evidence. you did not depose any of the medical Doctors from U.I.C Medical Center that treated me and Diagnosed me. The medical experts opinions from the University of Illinois on my "Diagnosis" and "injuries" is contrary to the defendants experts M.D. — Chadwick C. Prodanos, opinions on my "Diagnosis" and injuries, Why would you not depose them? Mrs Formeller sir, case law reads that prison cases can not be won without the use of an expert M.D. and will be lost at Summary — Judgement or trial for a lack of expert evidence. I do not want to lose. Sir why would you not use none of the medical record nor evidence? you sent me all the evidence with out using any of it.

Mrs Formeller sir I feel like you and Mr Solcher is waiting on my Law Suit to get denied.

Mrs Formeller please motion the Court and request that the discovery process be re-opened, Can you please Amend my petition with the evidence I you receive late??

If not what am I suppose to do??



Michael D. Shannon #B-08725

P.O. Box 112  
Ft. Smith, AR - 72344-0112  
Shannonville (cc)

2019 DEC 16 AM 11:51

*[Handwritten signature]*  
*[Scribbled out area]*



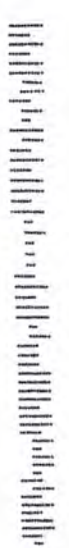
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please forward to -

Hon. Judge Edward E. Chang  
Office of  
Chief of the U.S. District Court  
United States Courthouse  
219 South Dearborn Street  
Chicago, Illinois 60604





10/1/19